

DRAFT

CHANGE ORDER NO TO PURCHASE ORDER NO

1 **27**908-B

SUPPLIER	CHANGE ORDER DATE	Address correspondence to:
01107-001	5/16/2006	
510-887-0900	PO DATE	City of Sunnyvale
D W NICHOLSON CORPORATION	11/17/2005	Finance Department
ATTN PHIL GROVE	PR NO	Purchasing Division
24747 CLAWITER ROAD	6230	PO Box 3707
HAYWARD CA 94540-4197	PR DATE	Sunnyvale CA 94088-3707
	5/1/2006	•
PURCHASE ORDER IS CHANGED AS FOLLOWS:		
Increase the total not-to-exceed amount of this order by \$30,000, making a revised not-to-exceed amount of \$75,000.		
Authorized by Council 5/16/2006, RTC #		
ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.		
BUYER	☐ INTERNAL DISTRIE	UTION ONLY
	COPY TO: WPCP	
	. Materials	
David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼	✓ Services	
	[/] Formal	

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